

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PACIFIC AUTOMOBILE INS CO
NAIC No.: 41408
STATE of DOMICILE: CA
CONTACT PERSON: JAMES HOOKER
ADDRESS: 10370 RICHMOND AVE
HOUSTON, TX 77042-4123
PHONE: (713)-952-9555

Total Assets:	17,794,177
Total Liabilities:	12,715,661
Capital & Surplus:	5,078,516
Net Underwriting Gain or (Loss):	-1,168,936
Net Change in Surplus:	-674,352
Net Income:	-252,436
CA - Direct Premiums Written:	8,306,875
CA - Direct Premiums Earned:	7,043,027
CA - Direct Losses Incurred:	3,999,116

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COMPANY NAME: PACIFIC EAGLE INS CO
NAIC No.: 40380
STATE of DOMICILE: CA
CONTACT PERSON: BRIAN D KEY
ADDRESS: 2101 4TH AVE, STE. 1700
SEATTLE, WA 98121
PHONE: (206)-770-8300

Total Assets:	16,645,668
Total Liabilities:	4,138,140
Capital & Surplus:	12,507,528
Net Underwriting Gain or (Loss):	97,588
Net Change in Surplus:	7,841,653
Net Income:	668,421
CA - Direct Premiums Written:	4,845,704
CA - Direct Premiums Earned:	4,700,196
CA - Direct Losses Incurred:	20,027,364

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COMPANY NAME: PACIFIC EMPLOYERS INS CO
NAIC No.: 22748
STATE of DOMICILE: PA
CONTACT PERSON: JOSEPH STAGLIANO
ADDRESS: 1601 CHESTNUT STPO BOX 41484
PHILADELPHIA, PA 19101-1484
PHONE: (215)-761-2324

Total Assets:	878,909,123
Total Liabilities:	654,170,235
Capital & Surplus:	224,738,888
Net Underwriting Gain or (Loss):	-65,827,895
Net Change in Surplus:	-11,281,035
Net Income:	-36,649,201
CA - Direct Premiums Written:	18,891,421
CA - Direct Premiums Earned:	18,890,822
CA - Direct Losses Incurred:	32,963,523

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PACIFIC HEALTH PROVIDERS INS CO

NAIC No.: 18872

STATE of DOMICILE: CA

CONTACT PERSON: KAREN E. QUICK

ADDRESS: 1443 DANVILLE BLVD STE 200
ALAMO, CA 94507-1973

PHONE: (925)-838-6070

Total Assets:	5,558,582
Total Liabilities:	352,212
Capital & Surplus:	5,206,370
Net Underwriting Gain or (Loss):	-120,175
Net Change in Surplus:	179,113
Net Income:	179,113
CA - Direct Premiums Written:	946,485
CA - Direct Premiums Earned:	946,485
CA - Direct Losses Incurred:	212,364

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COMPANY NAME: PACIFIC IND CO

NAIC No.: 20346

STATE of DOMICILE: WI

CONTACT PERSON: RONALD CALAVANO

ADDRESS: 15 MOUNTAIN VIEW RD
WARREN, NJ 07061-1615

PHONE: (908)-903-2525

Total Assets:	2,478,747,696
Total Liabilities:	1,947,421,605
Capital & Surplus:	531,326,091
Net Underwriting Gain or (Loss):	-37,421,455
Net Change in Surplus:	-14,422,842
Net Income:	90,690,276
CA - Direct Premiums Written:	33,041,497
CA - Direct Premiums Earned:	35,121,347
CA - Direct Losses Incurred:	101,631,216

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COMPANY NAME: PACIFIC INS CO

NAIC No.: 37338

STATE of DOMICILE: CA

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA
CHICAGO, IL 60606

PHONE: (312)-822-2980

Total Assets:	298,303,471
Total Liabilities:	194,660,423
Capital & Surplus:	103,643,048
Net Underwriting Gain or (Loss):	-8,355,342
Net Change in Surplus:	20,862,863
Net Income:	20,307,217
CA - Direct Premiums Written:	3,394,588
CA - Direct Premiums Earned:	3,127,986
CA - Direct Losses Incurred:	8,903,366

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PACIFIC NATL INS CO
NAIC No.: 23930
STATE of DOMICILE: CA
CONTACT PERSON: JAMES HOOKER
ADDRESS: 10370 RICHMOND AVE
HOUSTON, TX 77042-4123
PHONE: (713)-952-9555

Total Assets:	88,263,974
Total Liabilities:	63,024,676
Capital & Surplus:	25,239,298
Net Underwriting Gain or (Loss):	-3,875,016
Net Change in Surplus:	-1,713,293
Net Income:	539,519
CA - Direct Premiums Written:	38,489,786
CA - Direct Premiums Earned:	38,853,426
CA - Direct Losses Incurred:	23,453,222

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COMPANY NAME: PACIFIC PIONEER INS CO
NAIC No.: 40550
STATE of DOMICILE: CA
CONTACT PERSON: BEN HERNANDEZ
ADDRESS: PO BOX 37040
LA MIRADA, CA 90637-3704
PHONE: (714)-228-7800

Total Assets:	27,210,380
Total Liabilities:	16,423,474
Capital & Surplus:	10,786,906
Net Underwriting Gain or (Loss):	-4,208,295
Net Change in Surplus:	-1,270,275
Net Income:	-835,042
CA - Direct Premiums Written:	14,679,365
CA - Direct Premiums Earned:	17,267,391
CA - Direct Losses Incurred:	11,155,523

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COMPANY NAME: PACIFIC SELECT INS CO
NAIC No.: 10887
STATE of DOMICILE: CA
CONTACT PERSON: JAMES MICHAEL CARR
ADDRESS: PO BOX 4045
CONCORD, CA 94520-9713
PHONE: (941)-906-2198

Total Assets:	42,233,911
Total Liabilities:	18,243,030
Capital & Surplus:	23,990,881
Net Underwriting Gain or (Loss):	3,577,328
Net Change in Surplus:	3,197,894
Net Income:	3,588,632
CA - Direct Premiums Written:	24,257,011
CA - Direct Premiums Earned:	15,112,867
CA - Direct Losses Incurred:	0

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PACIFIC SPECIALTY INS CO

NAIC No.: 37850

STATE of DOMICILE: CA

CONTACT PERSON: ANNE LORD ROCKHOLD

ADDRESS: 3601 HAVEN AVENUE
MENLO PARK, CA 94025

PHONE: (650)-556-8202

Total Assets:	98,569,708
Total Liabilities:	56,592,741
Capital & Surplus:	41,976,967
Net Underwriting Gain or (Loss):	14,420,374
Net Change in Surplus:	10,975,128
Net Income:	12,288,576
CA - Direct Premiums Written:	55,516,415
CA - Direct Premiums Earned:	62,200,579
CA - Direct Losses Incurred:	23,280,863

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COMPANY NAME: PARTNER REINS CO OF THE US

NAIC No.: 38636

STATE of DOMICILE: NY

CONTACT PERSON: SERGE ROCOURT

ADDRESS: TWO WORLD FINANCIAL CENTER
NEW YORK, NY 10282-1076

PHONE: (212)-416-5700

Total Assets:	599,128,483
Total Liabilities:	263,888,380
Capital & Surplus:	335,240,103
Net Underwriting Gain or (Loss):	-49,360,448
Net Change in Surplus:	-4,067,450
Net Income:	-29,905,249
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: PARTNERRE INS CO OF NY

NAIC No.: 10006

STATE of DOMICILE: NY

CONTACT PERSON: DENIS OCONNOR

ADDRESS: TWO WORLD FNCL CTR 225 LIBERTY 42FL
NEW YORK, NY 10281-1076

PHONE: (212)-416-5700

Total Assets:	143,124,291
Total Liabilities:	67,795,503
Capital & Surplus:	75,328,788
Net Underwriting Gain or (Loss):	5,849,782
Net Change in Surplus:	20,011,239
Net Income:	19,532,569
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PATHFINDER INS CO

NAIC No.: 22250

STATE of DOMICILE: CO

CONTACT PERSON: GREGG W HOWARD

ADDRESS: 900 OLD COUNTRY RD
GARDEN CITY, NY 11530

PHONE: (516)-222-3190

Total Assets:	9,765,991
Total Liabilities:	3,714,491
Capital & Surplus:	6,051,500
Net Underwriting Gain or (Loss):	944,919
Net Change in Surplus:	251,064
Net Income:	1,387,119
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: PAULA INS CO

NAIC No.: 32115

STATE of DOMICILE: CA

CONTACT PERSON: THEODORE S CLEMENT

ADDRESS: PO BOX 7111
PASADENA, CA 91109

PHONE: (626)-304-0401

Total Assets:	200,280,939
Total Liabilities:	171,333,590
Capital & Surplus:	28,947,349
Net Underwriting Gain or (Loss):	-26,489,914
Net Change in Surplus:	-20,922,647
Net Income:	-19,491,087
CA - Direct Premiums Written:	69,633,896
CA - Direct Premiums Earned:	72,029,428
CA - Direct Losses Incurred:	73,076,507

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COMPANY NAME: PEERLESS INS CO

NAIC No.: 24198

STATE of DOMICILE: NH

CONTACT PERSON: STEPHEN D POWELL

ADDRESS: 62 MAPLE AVE
KEENE, NH 03431

PHONE: (603)-358-3810

Total Assets:	760,931,066
Total Liabilities:	557,718,331
Capital & Surplus:	203,212,735
Net Underwriting Gain or (Loss):	-36,113,307
Net Change in Surplus:	-3,260,980
Net Income:	11,546,997
CA - Direct Premiums Written:	36,142
CA - Direct Premiums Earned:	26,023
CA - Direct Losses Incurred:	-53,326

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PENN-AMERICA INS CO

NAIC No.: 32859

STATE of DOMICILE: PA

CONTACT PERSON: GREGORY MISCO

ADDRESS: 420 S YORK RD
HATBORO, PA 19040

PHONE: (215)-443-3623

Total Assets:	152,159,193
Total Liabilities:	82,644,026
Capital & Surplus:	69,515,167
Net Underwriting Gain or (Loss):	-7,671,105
Net Change in Surplus:	-15,842,683
Net Income:	592,516
CA - Direct Premiums Written:	19,743,849
CA - Direct Premiums Earned:	20,569,299
CA - Direct Losses Incurred:	10,545,971

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COMPANY NAME: PENN-STAR INS CO

NAIC No.: 10673

STATE of DOMICILE: PA

CONTACT PERSON: GREGORY PAUL MISCIO

ADDRESS: 420 S YORK RD
HATBORO, PA 19040

PHONE: (215)-443-3623

Total Assets:	63,100,929
Total Liabilities:	33,040,232
Capital & Surplus:	30,060,697
Net Underwriting Gain or (Loss):	-185,098
Net Change in Surplus:	926,864
Net Income:	1,582,037
CA - Direct Premiums Written:	184,493
CA - Direct Premiums Earned:	96,559
CA - Direct Losses Incurred:	83,369

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COMPANY NAME: PENNSYLVANIA CAS CO

NAIC No.: 26107

STATE of DOMICILE: PA

CONTACT PERSON: SHERYL M SIMMONS

ADDRESS: PO BOX 2021
MECHANICSBURG, PA 17055-0783

PHONE: (717)-766-1122-8740

Total Assets:	34,481,527
Total Liabilities:	27,213,602
Capital & Surplus:	7,267,925
Net Underwriting Gain or (Loss):	-7,865,946
Net Change in Surplus:	-2,683,344
Net Income:	-2,682,309
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PENNSYLVANIA LUMBERMENS MUT INS
NAIC No.: 14974
STATE of DOMICILE: PA
CONTACT PERSON: JOHN PYLE
ADDRESS: STE 200E 170 S. INDEPENDENCE SQ. WEST
PHILADELPHIA, PA 19106
PHONE: (215)-625-9233

Total Assets:	130,632,661
Total Liabilities:	70,569,732
Capital & Surplus:	60,062,929
Net Underwriting Gain or (Loss):	-6,731,163
Net Change in Surplus:	531,920
Net Income:	6,427
CA - Direct Premiums Written:	142
CA - Direct Premiums Earned:	157
CA - Direct Losses Incurred:	379

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COMPANY NAME: PENNSYLVANIA MANUFACTURERS ASN INS C
NAIC No.: 12262
STATE of DOMICILE: PA
CONTACT PERSON: ROBERT J. BEAL JR
ADDRESS: PO BOX 3031
BLUEBELL, PA 19422-0754
PHONE: (610)-397-5177

Total Assets:	619,753,678
Total Liabilities:	457,723,896
Capital & Surplus:	162,029,782
Net Underwriting Gain or (Loss):	-7,479,531
Net Change in Surplus:	-11,900,171
Net Income:	3,649,004
CA - Direct Premiums Written:	182,874
CA - Direct Premiums Earned:	45,284
CA - Direct Losses Incurred:	28,171

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COMPANY NAME: PERMANENT GENERAL ASSUR CORP
NAIC No.: 37648
STATE of DOMICILE: TN
CONTACT PERSON: BRIAN DONOVAN
ADDRESS: PO BOX 305054
NASHVILLE, TN 37230-5054
PHONE: (615)-242-1961-0271

Total Assets:	67,054,614
Total Liabilities:	32,324,211
Capital & Surplus:	34,730,403
Net Underwriting Gain or (Loss):	4,998,844
Net Change in Surplus:	3,201,056
Net Income:	5,919,797
CA - Direct Premiums Written:	35,783,182
CA - Direct Premiums Earned:	37,299,212
CA - Direct Losses Incurred:	22,830,248

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PETROLEUM CASUALTY CO

NAIC No.: 12297

STATE of DOMICILE: TX

CONTACT PERSON: B L HOOPER

ADDRESS: PO BOX 3342
HOUSTON, TX 77253

PHONE: (713)-680-7148

Total Assets:	13,672,787
Total Liabilities:	6,844,489
Capital & Surplus:	6,828,298
Net Underwriting Gain or (Loss):	803,561
Net Change in Surplus:	86,610
Net Income:	1,438,316
CA - Direct Premiums Written:	636,787
CA - Direct Premiums Earned:	686,994
CA - Direct Losses Incurred:	196,830

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COMPANY NAME: PHICO INS CO

NAIC No.: 35718

STATE of DOMICILE: PA

CONTACT PERSON: SHERYL M SIMMONS

ADDRESS: PO BOX 85
MECHANICSBURG, PA 17055-0085

PHONE: (717)-766-1122-8740

Total Assets:	774,410,757
Total Liabilities:	590,991,529
Capital & Surplus:	183,419,228
Net Underwriting Gain or (Loss):	-173,798,817
Net Change in Surplus:	-46,228,455
Net Income:	-37,754,186
CA - Direct Premiums Written:	9,227,498
CA - Direct Premiums Earned:	7,873,289
CA - Direct Losses Incurred:	2,425,024

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COMPANY NAME: PHILADELPHIA IND INS CO

NAIC No.: 18058

STATE of DOMICILE: PA

CONTACT PERSON: CRAIG P KELLER

ADDRESS: ONE BALA PLAZA STE 100
BALA CYNWYD, PA 19004

PHONE: (610)-617-7684

Total Assets:	311,113,603
Total Liabilities:	187,989,114
Capital & Surplus:	123,124,490
Net Underwriting Gain or (Loss):	1,537,793
Net Change in Surplus:	9,465,201
Net Income:	7,892,221
CA - Direct Premiums Written:	36,048,137
CA - Direct Premiums Earned:	33,862,691
CA - Direct Losses Incurred:	12,227,672

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PHILADELPHIA REIN CORP

NAIC No.: 12319

STATE of DOMICILE: PA

CONTACT PERSON: DAVID S BRIETLING

ADDRESS: 1 COMMERCE SQUARE 2005 MARKET ST
PHILADELPHIA, PA 19103

PHONE: (215)-567-7011-2220

Total Assets:	302,631,035
Total Liabilities:	263,499,695
Capital & Surplus:	39,131,340
Net Underwriting Gain or (Loss):	-12,829,935
Net Change in Surplus:	-340,316
Net Income:	8,080,709
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: PHOENIX ASSUR CO OF NY

NAIC No.: 35262

STATE of DOMICILE: NH

CONTACT PERSON: SEAN ANTONY BEATTY

ADDRESS: PO BOX 1000
CHARLOTTE, NC 28201-1000

PHONE: (704)-522-3312

Total Assets:	125,170,072
Total Liabilities:	38,801,922
Capital & Surplus:	86,368,150
Net Underwriting Gain or (Loss):	1,620,390
Net Change in Surplus:	-49,430,676
Net Income:	28,924,579
CA - Direct Premiums Written:	12,494
CA - Direct Premiums Earned:	51,186
CA - Direct Losses Incurred:	-408,375

=====
COMPANY NAME: PMA REIN CORP

NAIC No.: 39675

STATE of DOMICILE: PA

CONTACT PERSON: ALISSA LYNN HAYDEN

ADDRESS: 1735 MARKET ST
PHILADELPHIA, PA 19103-7590

PHONE: (215)-665-5053

Total Assets:	1,073,365,687
Total Liabilities:	785,730,219
Capital & Surplus:	287,635,468
Net Underwriting Gain or (Loss):	327,829
Net Change in Surplus:	169,754
Net Income:	34,412,109
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PMI MORTGAGE INS CO
NAIC No.: 27251
STATE of DOMICILE: AZ
CONTACT PERSON: LINDA M MYERS
ADDRESS: 601 MONTGOMERY ST
SAN FRANCISCO, CA 94111
PHONE: (415)-291-6230

Total Assets: 1,747,433,313
Total Liabilities: 1,613,300,774
Capital & Surplus: 134,132,539
Net Underwriting Gain or (Loss): 192,602,183
Net Change in Surplus: -31,326,598
Net Income: 270,301,350
CA - Direct Premiums Written: 82,712,689
CA - Direct Premiums Earned: 89,229,950
CA - Direct Losses Incurred: 29,038,639

=====
COMPANY NAME: POTOMAC INS CO OF IL
NAIC No.: 40134
STATE of DOMICILE: IL
CONTACT PERSON: KENNETH JULIAN COPMAN
ADDRESS: ONE BEACON STREET
BOSTON, MA 02108-3100
PHONE: (617)-725-6522

Total Assets: 71,149,686
Total Liabilities: 33,872,665
Capital & Surplus: 37,277,021
Net Underwriting Gain or (Loss): -1,072,475
Net Change in Surplus: 4,729,834
Net Income: 1,956,937
CA - Direct Premiums Written: 2,077,392
CA - Direct Premiums Earned: 2,511,233
CA - Direct Losses Incurred: 2,430,121

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COMPANY NAME: PREFERRED EMPLOYERS INS CO
NAIC No.: 10900
STATE of DOMICILE: CA
CONTACT PERSON: MIKLOS FRANK KALLO
ADDRESS: 404 CAMINO DEL RIO SUITE
SAN DIEGO, CA 92108
PHONE: (619)-688-3900

Total Assets: 10,924,722
Total Liabilities: 708,868
Capital & Surplus: 10,215,854
Net Underwriting Gain or (Loss): -49,132
Net Change in Surplus: 477,043
Net Income: 288,302
CA - Direct Premiums Written: 4,201,777
CA - Direct Premiums Earned: 3,703,411
CA - Direct Losses Incurred: 2,323,429

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PREFERRED PROFESSIONAL INS CO

NAIC No.: 36234

STATE of DOMICILE: NE

CONTACT PERSON: LYNNETTE MATZA

ADDRESS: PO BOX 540658
OMAHA, NE 68154-0658

PHONE: (402)-392-1566

Total Assets:	75,660,020
Total Liabilities:	41,596,861
Capital & Surplus:	34,063,159
Net Underwriting Gain or (Loss):	-3,165,394
Net Change in Surplus:	4,067,302
Net Income:	1,180,130
CA - Direct Premiums Written:	266,498
CA - Direct Premiums Earned:	218,639
CA - Direct Losses Incurred:	362,988

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COMPANY NAME: PROFESSIONAL LIAB INS CO OF AMERICA

NAIC No.: 12513

STATE of DOMICILE: NY

CONTACT PERSON: K WAYNE KAHLE

ADDRESS: 2 PARK AVE RM 2500
NEW YORK, NY 10016

PHONE: (212)-576-9801

Total Assets:	10,406,604
Total Liabilities:	74,327
Capital & Surplus:	10,332,277
Net Underwriting Gain or (Loss):	-140,948
Net Change in Surplus:	3,422,102
Net Income:	222,102
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: PROFESSIONAL LIABILITY INS CO

NAIC No.: 33359

STATE of DOMICILE: TN

CONTACT PERSON: HORACE GADDIS

ADDRESS: 25 CENTURY BLVD STE 103
NASHVILLE, TN 37214

PHONE: (615)-391-3102

Total Assets:	13,814,555
Total Liabilities:	9,817,131
Capital & Surplus:	3,997,424
Net Underwriting Gain or (Loss):	-1,306,405
Net Change in Surplus:	69,987
Net Income:	67,393
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	122,555
CA - Direct Losses Incurred:	-25,441

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PROFESSIONAL UNDRWTRS LIAB INS CO

NAIC No.: 34487

STATE of DOMICILE: UT

CONTACT PERSON: STEVEN A. JARVIS

ADDRESS: 185 GREENWOOD ROAD
NAPA, CA 94558-0900

PHONE: (707)-226-0161

Total Assets:	43,347,137
Total Liabilities:	9,414,321
Capital & Surplus:	33,932,816
Net Underwriting Gain or (Loss):	192,795
Net Change in Surplus:	1,175,857
Net Income:	1,450,018
CA - Direct Premiums Written:	3,250,879
CA - Direct Premiums Earned:	3,895,038
CA - Direct Losses Incurred:	1,399,363

=====
COMPANY NAME: PROFESSIONALS ADVOCATE INS CO

NAIC No.: 29017

STATE of DOMICILE: MD

CONTACT PERSON: MARK PATRICK WELSH

ADDRESS: 225 INTERNATIONAL CR
HUNT VALLEY, MD 21030

PHONE: (410)-785-0050-0204

Total Assets:	48,503,151
Total Liabilities:	35,916,674
Capital & Surplus:	12,586,477
Net Underwriting Gain or (Loss):	-1,847,880
Net Change in Surplus:	449,989
Net Income:	408,789
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: PROGRESSIVE CAS INS CO

NAIC No.: 24260

STATE of DOMICILE: OH

CONTACT PERSON: ROBERT WILLIAM HEIN

ADDRESS: 6300 WILSON MILLS RD
MAYFIELD VILLAGE, OH 44143-2182

PHONE: (440)-446-7262

Total Assets:	3,931,681,519
Total Liabilities:	2,853,602,690
Capital & Surplus:	1,078,078,829
Net Underwriting Gain or (Loss):	-32,436,436
Net Change in Surplus:	109,277,466
Net Income:	92,434,388
CA - Direct Premiums Written:	64,352,107
CA - Direct Premiums Earned:	60,637,877
CA - Direct Losses Incurred:	28,296,184

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California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PROGRESSIVE HOME INS CO
NAIC No.: 11851
STATE of DOMICILE: TN
CONTACT PERSON: ROBERT W HEIN
ADDRESS: 6300 WILSON MILLS RD
MAYFIELD VILLAGE, OH 44143
PHONE: (440)-446-7262

Total Assets:	44,848,923
Total Liabilities:	24,943,961
Capital & Surplus:	19,904,962
Net Underwriting Gain or (Loss):	-8,759,443
Net Change in Surplus:	-3,615,105
Net Income:	-4,948,843
CA - Direct Premiums Written:	8,261,005
CA - Direct Premiums Earned:	13,259,814
CA - Direct Losses Incurred:	7,874,438

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COMPANY NAME: PROGRESSIVE NORTHWESTERN INS CO
NAIC No.: 42919
STATE of DOMICILE: WA
CONTACT PERSON: ROBERT WILLIAM HEIN
ADDRESS: 6300 WILSON MILLS ROAD W33
MAYFIELD VILLAGE, OH 44143-2182
PHONE: (440)-446-7262

Total Assets:	832,086,967
Total Liabilities:	597,177,277
Capital & Surplus:	234,909,690
Net Underwriting Gain or (Loss):	-7,344,099
Net Change in Surplus:	32,477,878
Net Income:	21,906,542
CA - Direct Premiums Written:	-100,513
CA - Direct Premiums Earned:	-70,304
CA - Direct Losses Incurred:	-1,926,202

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COMPANY NAME: PROGRESSIVE SPECIALTY INS CO
NAIC No.: 32786
STATE of DOMICILE: OH
CONTACT PERSON: ROBERT WILLIAM HEIN
ADDRESS: 6300 WILSON MILLS RD W 33
MAYFIELD VILLAGE, OH 44143-2182
PHONE: (440)-446-7262

Total Assets:	516,251,396
Total Liabilities:	347,681,949
Capital & Surplus:	168,569,447
Net Underwriting Gain or (Loss):	-4,284,057
Net Change in Surplus:	-14,121,537
Net Income:	17,328,444
CA - Direct Premiums Written:	138,181
CA - Direct Premiums Earned:	138,135
CA - Direct Losses Incurred:	-13,512

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PROGRESSIVE WEST INS CO
NAIC No.: 27804
STATE of DOMICILE: CA
CONTACT PERSON: ROBERT WILLIAM HEIN
ADDRESS: 6300 WILSON MILLS RD W 33
MAYFIELD VILAGE, OH 44143-2182
PHONE: (440)-461-7262

Total Assets:	40,926,331
Total Liabilities:	25,475,172
Capital & Surplus:	15,451,159
Net Underwriting Gain or (Loss):	2,228,897
Net Change in Surplus:	2,626,161
Net Income:	2,526,093
CA - Direct Premiums Written:	178,207,392
CA - Direct Premiums Earned:	201,792,457
CA - Direct Losses Incurred:	110,183,311

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COMPANY NAME: PROTECTIVE INS CO
NAIC No.: 12416
STATE of DOMICILE: IN
CONTACT PERSON: THOMAS W THOMPSON
ADDRESS: 1099 N MERIDIAN ST
INDIANAPOLIS, IN 46204
PHONE: (317)-636-9800-0356

Total Assets:	412,958,376
Total Liabilities:	143,264,425
Capital & Surplus:	269,693,951
Net Underwriting Gain or (Loss):	4,017,246
Net Change in Surplus:	14,653,769
Net Income:	15,101,612
CA - Direct Premiums Written:	559,440
CA - Direct Premiums Earned:	524,183
CA - Direct Losses Incurred:	-555,556

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COMPANY NAME: PROTECTIVE NATL INS CO OF OMAHA
NAIC No.: 20265
STATE of DOMICILE: NE
CONTACT PERSON: JAMES E ROSENTHAL
ADDRESS: 11128 JOHN GALT BLVD STE 200
OMAHA, NE 68137-2321
PHONE: (402)-970-8600

Total Assets:	53,422,623
Total Liabilities:	80,841,697
Capital & Surplus:	-27,419,074
Net Underwriting Gain or (Loss):	-543,497
Net Change in Surplus:	-1,299,698
Net Income:	69,775
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-1,718,260

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PROVIDENCE WASHINGTON INS CO
NAIC No.: 24295
STATE of DOMICILE: RI
CONTACT PERSON: DONALD EDWARD WOELLNER
ADDRESS: PO BOX 518
PROVIDENCE, RI 02901-0518
PHONE: (401)-453-7132

Total Assets:	291,906,350
Total Liabilities:	207,311,764
Capital & Surplus:	84,594,586
Net Underwriting Gain or (Loss):	-9,684,516
Net Change in Surplus:	7,023,189
Net Income:	2,749,022
CA - Direct Premiums Written:	14,625
CA - Direct Premiums Earned:	13,794
CA - Direct Losses Incurred:	-664,326

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COMPANY NAME: PRUDENTIAL COMMERCIAL INS CO
NAIC No.: 36439
STATE of DOMICILE: DE
CONTACT PERSON: MARK K. WERTH
ADDRESS: 23 MAIN ST
HOLMDEL, NJ 07733
PHONE: (732)-946-5365

Total Assets:	16,495,786
Total Liabilities:	4,546,858
Capital & Surplus:	11,948,928
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	836,456
Net Income:	403,293
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-4,785

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COMPANY NAME: PRUDENTIAL GENERAL INS CO
NAIC No.: 36447
STATE of DOMICILE: DE
CONTACT PERSON: MARK K. WERTH
ADDRESS: 23 MAIN ST
HOLMDEL, NJ 07733
PHONE: (732)-946-5365

Total Assets:	14,076,263
Total Liabilities:	2,137,175
Capital & Surplus:	11,939,088
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	633,823
Net Income:	434,030
CA - Direct Premiums Written:	2,856
CA - Direct Premiums Earned:	2,390
CA - Direct Losses Incurred:	-271,524

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PRUDENTIAL PROPERTY & CAS INS CO

NAIC No.: 32352

STATE of DOMICILE: IN

CONTACT PERSON: MARK K. WERTH

ADDRESS: 23 MAIN ST
HOLMDEL, NJ 07733

PHONE: (732)-946-5365

Total Assets:	2,391,692,219
Total Liabilities:	1,323,248,060
Capital & Surplus:	1,068,444,159
Net Underwriting Gain or (Loss):	-92,694,449
Net Change in Surplus:	-94,289,903
Net Income:	62,305,835
CA - Direct Premiums Written:	57,685,429
CA - Direct Premiums Earned:	59,198,026
CA - Direct Losses Incurred:	23,777,470

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COMPANY NAME: PUBLIC SERVICE MUT INS CO

NAIC No.: 15059

STATE of DOMICILE: NY

CONTACT PERSON: DANIEL P TAGLIAFERRO

ADDRESS: ONE PARK AVE 15 FLR
NEW YORK, NY 10016-5802

PHONE: (212)-591-9500

Total Assets:	546,314,324
Total Liabilities:	410,773,344
Capital & Surplus:	135,540,980
Net Underwriting Gain or (Loss):	-24,222,981
Net Change in Surplus:	8,243,782
Net Income:	7,788,188
CA - Direct Premiums Written:	13,806,735
CA - Direct Premiums Earned:	12,301,237
CA - Direct Losses Incurred:	8,109,602

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COMPANY NAME: PUTNAM REIN CO

NAIC No.: 35157

STATE of DOMICILE: NY

CONTACT PERSON: SIDNEY KAHN

ADDRESS: 80 PINE ST
NEW YORK, NY 10005

PHONE: (212)-770-2041

Total Assets:	254,684,803
Total Liabilities:	150,367,971
Capital & Surplus:	104,316,832
Net Underwriting Gain or (Loss):	-4,718,583
Net Change in Surplus:	-5,454,156
Net Income:	9,442,856
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: PXRE REIN CO
NAIC No.: 29807
STATE of DOMICILE: CT
CONTACT PERSON: JOAN LOUISE CADD
ADDRESS: 399 THORNALL ST 14 FL
EDISON, NJ 08837
PHONE: (732)-906-8100

Total Assets:	512,747,449
Total Liabilities:	113,740,691
Capital & Surplus:	399,006,756
Net Underwriting Gain or (Loss):	-48,354,703
Net Change in Surplus:	-48,222,230
Net Income:	-1,326,666
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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